

# Work Order ID 57207-1

March 30, 2010 8:16:35 AM



Page 1

Item ID: D412-702-109B

Accept



Setup Start



Revision ID:

Item Name: Harness Assembly

Stop



Start Date: 31/03/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 05/04/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-3-20

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

100

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.79

10/04/08

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

5/04/08

41

120

0.00



Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-109B

CHG001

Location: 274

PPP Rev:

10/4/9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 57207- -**

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Item ID: D412-702-109B

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 31/03/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 05/04/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/12 *[Signature]*  
MF  
10-4-9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 57207

Parent Item: D412-702-109B

Parent Item Name: Harness Assembly

Comments: IPP rev A 07.05.10 new issue EC  
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Start Date: 31/03/2010

Required Date: 05/04/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10LL		Purchased	No			100	Each	3,816.000	8.0000			
Washer												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST349	3816	
19085	376	
19600	3440	
D3573-3	100	Each
Manufacturer	No	14.0000
		2.0000

Adapter

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST244	14	
45928	2	
50473	1	
55681	11	
D3579-045	100	Each
Manufacturer	No	3.0000
		2.0000

Shoulder Harness

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST272A	3	
48559	3	

M 196

55681

14/3/30(2)

48559 1/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 57207

Parent Item: D412-702-109B

Parent Item Name: Harness Assembly



Comments: IPP rev A 07.05.10 new issue EC  
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Start Date: 31/03/2010

Required Date: 05/04/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
K62		Purchased	No			100	Each	59.0000	2.0000			
												
CLIP												

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST243A

59

110957

9

113878

50

MS21042L3

Purchased

No

100

Each

2,045.000

8.0000



Nut



Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST300

2045

110844

35

111274

27

111668

58

112314

285

113523

17

113537

623

113644

1000

m110957 1p  
m113878 1p

m113537

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



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Work Order ID: 57207



Parent Item: D412-702-109B



Parent Item Name: Harness Assembly

Start Date: 31/03/2010

Required Date: 05/04/2010

Comments: IPP rev A 07.05.10 new issue EC  
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS24693-S272		Purchased	No			100	Each	348.0000	8.0000			
Screw												

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST288

348

111295

9

111548

39

112492

300

2111848

21/03/30(2)

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Shop Packet Print

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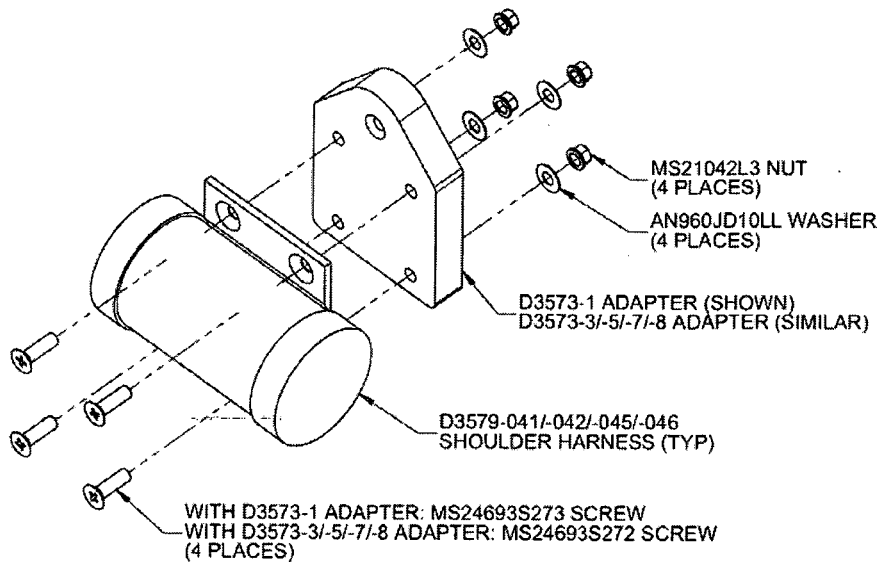
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

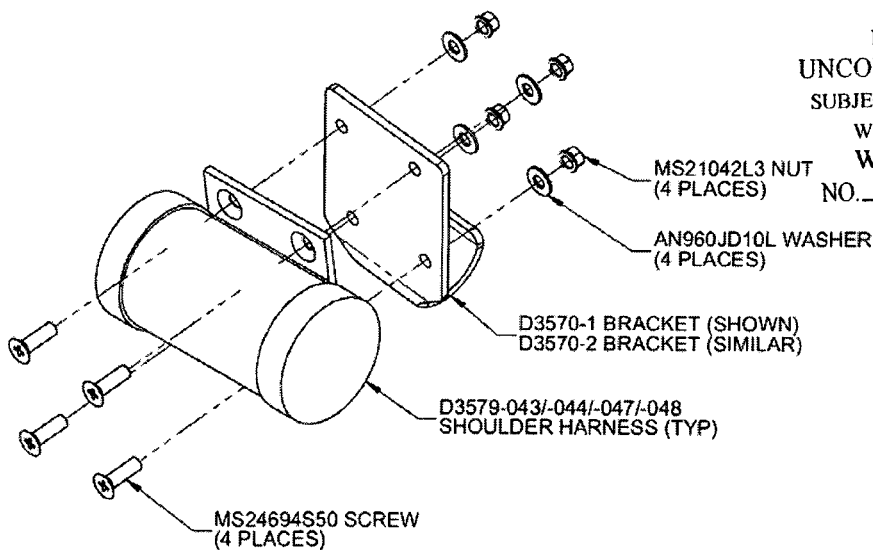
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY  
RETURN TO  
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SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 57207

*BP10-3-3d*

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